

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.385=00** (Rupees Three hundred and eighty five only) towards the cost of Engine Oil and polishing cloth big for the departmental car No.AP-9-AV-555 used by the Principal Secretary to Government (TC), Transport, Roads and Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1245

Dated:10/11/2009.

Read the following:

Bill invoice No.34647, received from M/s Bharat Service Station,
Hyderabad dated: 31-10-2009

O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.385=00 (Rupees Three hundred and eighty five only) towards the cost of Engine Oil and polishing cloth big for the departmental car No.AP-9-AV-555 used by the Principal Secretary to Government (TC), Transport, Roads and Buildings Department, for the month of **October, 2009**.

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Bharat Service Station, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER